

Harry -

There is no objection as to basic concept by the office. Feel that there may be objection raised by the other parties based on:

a. The form forwarded to Procurement does not indicate why purchase was made in the manner. Believe there will be reluctance on part of certain members of Procurement staff to sign off.

b. The burden of work falls on Finance. I feel that it would be more appropriate to have actual procuring individual complete form as an attachment to claim vouchers.

HCW

Call



25X1A9a

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

S&SO/ADMIN/OSO

HOW

NO.

DATE

23 January 1952

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. TASK FORCE Attn: [REDACTED]	2058 J				25X1A9a [REDACTED] I've talked this over with [REDACTED] of Procurement. I have not been able to get together with [REDACTED] but don't want to hold this up any longer. [REDACTED]
2.					
3.					
4.					
5.					
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9.					
10.					
11.					
12.					
13.					
14.					
15.					